

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department – Payment towards cost of e-filing of TDS returns of IW-Wing and PW-wing of this Department for the 2<sup>nd</sup> quarter of the F.Y 2012-13 for an amount of Rs. 1,749/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

**G.O.Rt.No. 1299**

**Dated: 28 -11-2012**

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 21290, dt: 24.11.2012.
3. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 21292, dt: 24.11.2012.

**O R D E R :**

Sanction is accorded for payment of an amount of Rs. 1,749/- (Rupee One thousand seven hundred and forty nine only) towards e-filing of TDS returns of this Department (Both wings) for the 2<sup>nd</sup> quarter of the financial year 2012-13 of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 Irrigation & CAD (IW) Department - 130.Office Expenses – 132. Other Office Expenses.
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the log register.
4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/S K.Narasimha Reddy & CO Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/S K.Narasimha Reddy & CO Hyderabad.  
The Irrigation &CAD(IW- OP.Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER